

FIG. 5

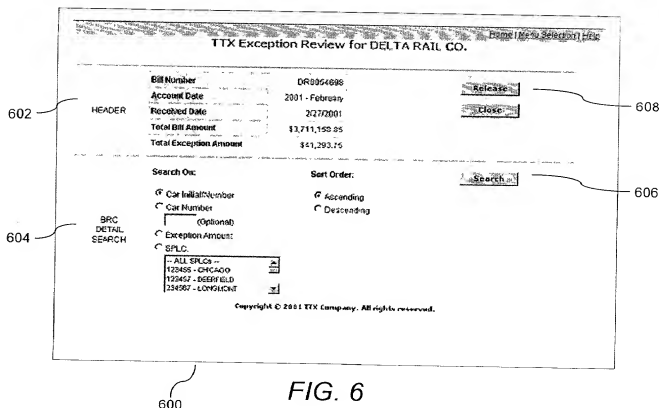


FIG. 6

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Ln	Car Init	Car Num	Kind of Car	Repair Date	Repaired At	Ref Nbr	Acct Dt	Bill Rd
1	ASOX	051146	D - BOX	2/2/2001	123456 - CHICAGO	711284	2001 - 02	DTLR

Ln	Atch	Lc	Qty	C	A3objQF	Description	NO TR MF C	AS AF RS RF	WN	D3objQF	R	Net Chg
2	NONE		1	7	1143 00	SINGLE CAR ASST, W/O BRAKE CYL TA			21	1143 00	1	\$67.24
3	NONE		1	3	1301 00	ARROW EMERG. PORT. CLEARED &/OR			22	1301 00	1	\$202.26
4	NONE		6	1	1640 00	BRAKE SHOE-COMP. HI-FRICT 2 IN.			01	1640 00	1	\$82.20
5	NONE		1	1	1852 00	BRAKE SHOE KEY			01	1852 00	1	\$7.33
6	NONE	D	1	1	2161 00	CARRIER WEAR FLT./STRAINER SHOM			02	2161 00	1	\$26.53
7	Mat	A	1	1	4458 00	LABOR, JACK CAR			09	4458 00	1	\$57.24
8	NONE		1	1	4624 QV	STENCIL, CONSOLIDATED-PEP SIDE			22	4624 QV	1	\$36.46
Total Charge												\$481.76

Ln	Attach	Exception Message	Excp Amt	RR Action
7	Mat	No justification to jack car.	\$57.24	NOT PROCESSED

Comments:

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FIG. 7

Attachment File

FILE

051146_0000124355000002.PDF

Exception Document Attachment

Billing Road	DTLR
Owner Initial	TT
Account Date	2/2/2001
Billing Road Suffix	
Car Initial	ASOX
Car Number	051146
SP/LC	27450
Repair Date	2/2/2001
Line Number	
Path:	

Back Attach

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800

FIG. 8

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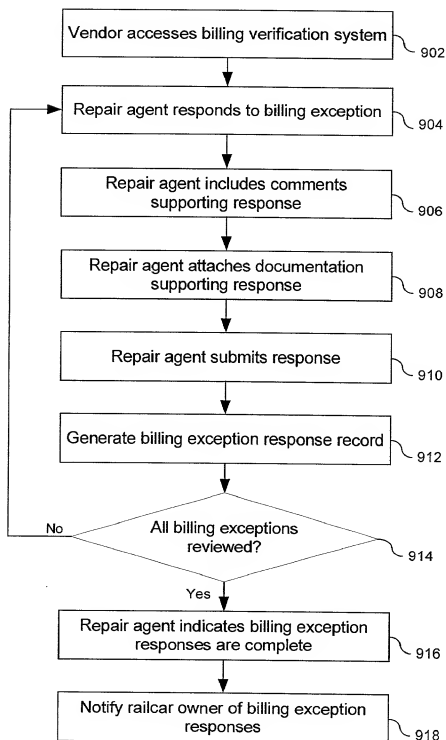


FIG. 9